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HEADQUARTERS

UNITED STATES FORCES - IRAQ BAGHDAD, IRAQ APO, AE 09342

Reply to the attention of:

USF-LJ6

1 April 2011

MEMORANDUM FOR 3IN1 Program Management Office

SUBJECT: Interim Approval to Operate (IATO) for the 3in1 device and application to operate in the United States Forces – Iraq (USF-I) Theater of Operations

1. References:

- a. 3in1 IATO dated 16 Feb 2011
- b. DIACAP Package dated 14 Feb 2011
- c. DoD 8510.01 DoD Information Assurance Certification and Accreditation Process (DIACAP) dated 28 November 07
- 2. In accordance with the provisions of the cited references, I hereby grant an IATO for the 3in1 Tool on NIPRNET. This system is authorized to process up to and including UNCLASSIFIED information on NIPRNET in the system-high mode of operation.
- 3. This IATO is valid for the period of time granted in the IATO listed in ref a above with an Authorization Termination Date (ATD) of 15 August 2011 and will terminate sooner if there are any changes that affect the security posture of the system. This accreditation is my formal declaration that only minimal system security countermeasures and assurances have been properly implemented to ensure an appropriate level of protection is present; however, the operational need to test this device outweighs the risks that are known at this time. Supplemental certification and accreditation action is required before the expiration date of this IATO, defined below.
- a. Remediation of all OPEN vulnerability findings to the extent possible and mitigation of all remaining residual risk.
- b. Due to the capabilities of this tool, the device will NOT be connected to the NIPRNET when the additional network connectivity capabilities are enabled. Specifically, when connected to the wired NIPRNET via Ethernet cable or USB, the device will have all GSM, wireless and Bluetooth capabilities DISABLED.
- c. USF-I does not have any authorized wireless networks. All wireless testing will be conducted via a white line (commercial ISP) if wireless testing is required. The device will NOT be connected to the NIPRNET when wireless testing is conducted.

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- d. USF-I Certification Authority will be notified of any system configuration changes that deviate from the approved certification test performed in ref b above.
- USF-I Certification Authority will require updated DIACAP artifacts upon the expiration of the Business Transformation Agency Interim Authority to Operate (IATO) in order for this device to continue operation on the USF-I NIPRNET.
- 4. The undersigned accepts the risk for operating the 3in1 Tool on NIPRNET.
- 5. The point of contact for this action is LCDR Rob Stevenson, Theater IA Chief, DSN 318-485-2782, rob.stevenson@s-irag.centcom.smil.mil.

Rear Admiral (Sel), USN J6 Director, USF-I